

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		PAGE OF PAGES 1 of 6	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 2001 AUG 01		4. REQUISITION/PURCHASE REQ.NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CXCK CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A	
USAF/AFMC HQ AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT-PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 Scott.Smith4@wpafb.af.mil				DCMC BALTIMORE-MANASSAS 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HIGHWAY ARLINGTON VA 22202-3235 See DD254 for Cleared Address				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. GS23F0206K F33657-01-F-8009	
						10B. DATED (SEE ITEM 13) 15 NOV 2000	
CODE 3X522		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 "Contract Terms and Conditions - Commercial Items (May 1999) -Changes"							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Transfer Funds from CLIN 0003 to CLINs 0001 and 0005, Revise CLIN 0001 and CLIN 0005 Estimated Labor Hours, Extend Period of Performance, Decrease Order Ceiling CHANGE IN PRICE: \$116,409.55 (Decrease) CHANGE IN OBLIGATION: None							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				HARRY F. SCHAFER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)				BY _____ (Signature of Contracting Officer)		2001 AUG 21	

NSN 7540-01-152-8070

30-105

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STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

1. Pursuant to FAR 52.212-4 "Contract Terms and Conditions - Commercial Items (May 1999) - Changes", Order F33657-01-F-8009 is modified to transfer \$100,000.00 in funding from CLIN 0003 to CLINs 0001 and 0005. In addition, period of performance is extended from 14 Nov 2001 to 28 Feb 2002. Order ceiling amount is reduced by \$116,409.55.

2. Cover Page, DD Form 1155, Block 25 "Total" is decreased by \$116,409.55 from \$2,898,137.95 to \$2,781,728.40.

3. Pursuant to DFARs clause 52.232-7007 "Limitation of Government's Obligation", CLIN 0005 is funded in the amount of \$60,272.96.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		+\$39,727.04

Noun: LABOR
New Total Item Amount: \$1,779,010.99
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: **28 FEB 2002**
Descriptive Data:

1. A total of \$39,727.04 in funding is transferred from CLIN 0003 to CLIN 0001 which increases the funded amount from \$1,739,283.95 to \$1,779,010.99 which is estimated to cover performance through the completion date of 28 Feb 2002. The ceiling amount for CLIN 0001 is increased by \$39,727.04. This CLIN is fully funded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

YEAR 1

Block B

	Labor Category	Hourly Rates	Original Est Hours	Change	New Hours
Prime	Project Mgr	\$80.58	189	-42	147
Prime	Acq Mgr/Lev 3	\$50.01	1,760	-793	967
Prime	Mfg/Level 3	\$52.85	3,520	-300	3,220
DRC	Acq Mgr/Lev 4	\$67.93	5,280	-1,715	3,565
DRC	Acq Mgr/Lev 3	\$49.83	3,520	-926	2,594
DRC	Tech Ed/Lit Spt/Lev 3	\$38.87	5,280	-1500	3,780
Sem	T&E Mgt/Lev 4	\$58.51	1,760	-250	1,510
Verid	Acq Mgr/Lev 4	\$57.05	1,760	-283	1,477
Verid	Eng/Level 3	\$57.68	3,520	-642	2,878
	Total		26,589		20,138

Block C

MCR	Sr Analyst	\$54.34	1,660	-220	1,440
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Year 1 Total	28,249	21,578
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YEAR 2

Block B

	Labor Category	Hourly Rates	Original Est Hours	Change	New Hours
Prime	Project Mgr	\$81.79	27	+ 50	77
Prime	Acq Mgr/Lev 3	\$51.51	240	+ 448	688
Prime	Mfg/Lev 3	\$53.64	480	+ 896	1,376
DRC	Acq Mgr/Lev 4	\$69.91	720	+1,344	2,064
DRC	Acq Mgr/Lev 3	\$51.45	480	+ 896	1,376
DRC	Tech Ed/Lit Spt/Lev 3	\$40.01	720	+1,344	2,064
Sem	T&E Mgt/Lev 4	\$59.39	240	+ 448	688
Verid	Acq Mgr/Lev 4	\$58.78	240	+ 448	688
Verid	Eng/Lev 3	\$59.41	480	+ 896	1,376
	Total		3,627		10,397

Block C

MCR	Sr Analyst	\$54.34	240	+448	688
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Year 2 Total	3,867	11,085
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Years 1 and 2 Totals	32,116	32,663
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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003	CLIN Change		-\$100,000.00
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Noun: MATERIAL
New Total Item Amount: \$0.00
ACRN: AA
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 28 FEB 2002
Descriptive Data:

1. The contractor shall provide material required in the performance of Item 0001 above.
2. A total of \$39,727.04 in funding is transferred from CLIN 0003 to CLIN 0001, and a total of \$60,272.96 in funding is transferred from CLIN 0003 to CLIN 0005. There is no funding currently on this CLIN, and the ceiling amount is decreased by \$100,000.00.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004	CLIN Change		-\$167.95
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Noun: TRAVEL
New Total Item Amount: \$25,050.05
ACRN: AA
Security: U
Contract type: S - COST
Completion Date: **28 FEB 2002**
Descriptive Data:

1. The contractor shall provide travel required in the performance of Item 0001 above.
2. Funding in the amount of \$25,050.05 is currently obligated on this CLIN which is estimated to cover performance through 28 Feb 2002. The ceiling amount for this CLIN is reduced by \$167.95. This CLIN is fully funded.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005 CLIN Change **-\$55,968.64**

Noun: ADDITIONAL LABOR
New Total Item Amount: \$977,667.36
ACRN: **AA**
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: **28 FEB 2002**
Descriptive Data:

1. A total of \$60,272.96 in funding is transferred from CLIN 0003 to CLIN 0005 to cover performance of the Technical Editor through 28 Feb 2002. The ceiling amount is decreased by \$55,968.64. All other labor described below remains unfunded.

2. Labor categories, hourly rates, and estimated hours negotiated are as follows:

YEAR 1

Block D

	Labor Category	Hourly Rates	Original Est Hours	Change	New Hours
Prime/Sub	Acq Mgr/Lev 4	\$50.43	5,280	0	5,280
Prime/Sub	Acq Mgr/Lev 3	\$49.92	8,800	0	8,800
Prime/Sub	Eng/Lev 4	\$56.30	1,760	0	1,760
Prime/Sub	Tech Ed/Lit Spt/Lev 3	\$28.98	3,520	-2,848	672
	Total		19,360		16,512

YEAR 2

Block D

	Labor Category	Hourly Rates	Original Est Hours	Change	New Hours
Prime/Sub	Acq Mgr/Lev 4	\$51.64	720	0	720
Prime/Sub	Acq Mgr/Lev 3	\$51.48	1,200	0	1,200
Prime/Sub	Eng/Lev 4	\$57.43	240	0	240
Prime/Sub	Tech Ed/Lit Spt/Lev 3	\$29.65	480	896	1,376
	Total		2,640		3,536

Years 1 and 2 Totals 22,000 20,048

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change	+\$0.00
	57 13400 301 43KG 2BZ001 040000 592CH 72806F 503000 F03000	
	ACRN Amount: \$1,864,334.00	
	Funding breakdown: On CLIN 0001: +\$39,727.04	
	On CLIN 0003: -\$100,000.00	
	On CLIN 0005: +\$60,272.96	
	Descriptive data:	
	ESP: CL	
	FSR: 034906 PSR: 943869 DSR: 221370	
	A&AS Code is CH.	